

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
Eastern Division DIVISION

In re: GONZALEZ, CIRILO
 GONZALEZ, HERLINDA

§ Case No. 15-33466-HSP
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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
 REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
 ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Deborah Ebner, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$196,268.89</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$40,858.62</u>
Total Distributions to Claimants: <u>\$5,037.26</u>	Claims Discharged Without Payment: <u>\$5,737.71</u>
Total Expenses of Administration: <u>\$4,962.74</u>	

3) Total gross receipts of \$10,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$10,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	Document CLAIMS SCHEDULED	Page 2 of 10 CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$4,962.74	\$4,962.74	\$4,962.74
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$32,607.00	\$30,947.88	\$8,673.97	\$5,037.26
TOTAL DISBURSEMENTS	\$32,607.00	\$35,910.62	\$13,636.71	\$10,000.00

4) This case was originally filed under chapter 7 on 09/30/2015. The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/01/2016

By: /s/ Deborah Ebner
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
5303 Hibbs Drive, Fort Worth TX	1110-000	\$10,000.00
TOTAL GROSS RECEIPTS		\$10,000.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Deborah Ebner	2100-000	NA	\$1,750.00	\$1,750.00	\$1,750.00
Trustee, Expenses - Deborah Ebner	2200-000	NA	\$93.16	\$93.16	\$93.16
Attorney for Trustee Fees - Law Office of Deborah Kanner Ebner	3110-000	NA	\$1,895.50	\$1,895.50	\$1,895.50
Charges, U.S. Bankruptcy Court	2700-000	NA	\$176.00	\$176.00	\$176.00
Rabobank, N.A.	2600-000	NA	\$39.58	\$39.58	\$39.58
Illinois Dept. of Revenue	2690-000	NA	\$167.00	\$167.00	\$167.00
LOIS WEST	3410-000	NA	\$841.50	\$841.50	\$841.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$4,962.74	\$4,962.74	\$4,962.74

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1-2	BMO Harris Bank N.A.	7200-000	\$7,564.00	\$8,673.97	\$8,673.97	\$5,037.26
1	BMO Harris Bank N.A.	7200-000	\$22,942.00	\$22,273.91	\$0.00	\$0.00
N/F	Chase	7100-000	\$1,200.00	NA	NA	NA
N/F	Kohls/capone	7100-000	\$218.00	NA	NA	NA
N/F	Oak Park Dental Group, P.C.	7100-000	\$311.00	NA	NA	NA
N/F	Peoples Engy	7100-000	\$238.00	NA	NA	NA
N/F	Synco/Old Navy	7100-000	\$50.00	NA	NA	NA
N/F	University of Illinois at Chicago Physic	7100-000	\$84.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$32,607.00	\$30,947.88	\$8,673.97	\$5,037.26

Form 1

Exhibit 8

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**Individual Estate Property Record and Report
Asset Cases**

Case No.: 15-33466HSP

Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA

Trustee Name: (330480) Deborah Ebner

Date Filed (f) or Converted (c): 09/30/2015 (f)

§ 341(a) Meeting Date: 11/19/2015

For Period Ending: 08/01/2016

Claims Bar Date: 04/07/2016

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1* 5303 Hibbs Drive, Fort Worth TX Pursuant to Order approving sale of right title and interest in Texas real estate (See Footnote)	180,000.00	26,879.85		10,000.00	FA
2 5942 S. Karlov Avenue, Chicago, IL	171,400.00	0.00		0.00	FA
3 BANK ACCOUNTS	10.27	10.27		0.00	FA
4 BANK ACCOUNTS - Bank of America	728.46	0.00		0.00	FA
5 BANK ACCOUNTS - BMO Harris Checking	381.87	0.00		0.00	FA
6 BANK ACCOUNTS - Credit Union Savings	455.29	0.00		0.00	FA
7 2005 Toyota RAV 4	4,000.00	0.00		0.00	FA
8 2006 Nissan Frontier	5,293.00	0.00		0.00	FA
9 2013 Dodge Caravan	14,000.00	0.00		0.00	FA
9 Assets Totals (Excluding unknown values)	\$376,268.89	\$26,890.12		\$10,000.00	\$0.00

RE PROP# 1 Receipt of sale proceeds purchasing sale of right title and interest in Debtor's Texas real estate

Form 1

Exhibit 8

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**Individual Estate Property Record and Report
Asset Cases**

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA

Trustee Name: (330480) Deborah Ebner
Date Filed (f) or Converted (c): 09/30/2015 (f)
§ 341(a) Meeting Date: 11/19/2015
Claims Bar Date: 04/07/2016

For Period Ending: 08/01/2016

Major Activities Affecting Case Closing:

August 1, 2016 TDR prepared;

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR):

05/06/2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
 GONZALEZ, HERLINDA
Taxpayer ID #: **_***5517
For Period Ending: 08/01/2016

Trustee Name: Deborah Ebner (330480)
Bank Name: Rabobank, N.A.
Account #: *****5300 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/15/2016	{1}	Attorney David Hernandez	Purchase of right title and interest in Texas Real Estate	1110-000	10,000.00		10,000.00
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	9,990.00
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		15.76	9,974.24
04/08/2016	101	Illinois Dept. of Revenue		2690-000		167.00	9,807.24
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		13.82	9,793.42
07/05/2016	102	Deborah Ebner	Dividend paid 100.00% on \$1,750.00 Claim # FEE Filed: \$1,750.00	2100-000		1,750.00	8,043.42
07/05/2016	103	Deborah Ebner	Dividend paid 100.00% on \$93.16 Claim # TE Filed: \$93.16	2200-000		93.16	7,950.26
07/05/2016	104	LOIS WEST	Dividend paid 100.00% on \$841.50 Filed: \$841.50	3410-000		841.50	7,108.76
07/05/2016	105	Law Office of Deborah Kanner Ebner	Dividend paid 100.00% on \$1,895.50 Filed: \$1,895.50	3110-000		1,895.50	5,213.26
07/05/2016	106	Clerk of the United States Bankruptcy Court	Dividend paid 100.00% on \$176.00 Filed: \$176.00	2700-000		176.00	5,037.26

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Cash Receipts And Disbursements Record

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
 GONZALEZ, HERLINDA
Taxpayer ID #: **_***5517
For Period Ending: 08/01/2016

Trustee Name: Deborah Ebner (330480)
Bank Name: Rabobank, N.A.
Account #: *****5300 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/05/2016	107	BMO Harris Bank N.A.	Dividend paid 58.07% on \$8,673.97 Claim # 1-2 Filed: \$8,673.97	7200-000		5,037.26	0.00
COLUMN TOTALS					10,000.00	10,000.00	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					10,000.00	10,000.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$10,000.00	\$10,000.00	

Exhibit 9

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Form 2

Cash Receipts And Disbursements Record

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA
Taxpayer ID #: **_***5517
For Period Ending: 08/01/2016

Trustee Name: Deborah Ebner (330480)
Bank Name: Rabobank, N.A.
Account #: *****5300 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****5300 Checking	\$10,000.00	\$10,000.00	\$0.00
	\$10,000.00	\$10,000.00	\$0.00